

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE07-98-D-T060		DG01		1999JUN18		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
Acala AMSTA-LC-CAC-C CINDY PETERMAN (309) 782-4634 ROCK ISLAND IL 61299-7630 EMAIL: PETERMANC@RIA.ARMY.MIL			W52H09	DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			S2101A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is	
					SEE SCHEDULE			
LEAR SIEGLER SERVICES, INC. 175 ADMIRAL COCHRAN DRIVE ANNAPOLIS MD 21401-0000			08MB5		12. Discount Terms		<input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Large Business Performing in U.S.								
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSC/CAPITOL PO BOX 182263 COLUMBUS OH 43218-2263			SC1034	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE							FMS REQUIREMENT	
18. Item No.		19. Schedule Of Supplies/Service		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price
		SEE SCHEDULE CONTRACT TYPE:						
		Firm-Fixed-Price						
		KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts						
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America				25. Total
				By: MAJ RICK ANZELONE ANZALONER@RIA.ARMY.MIL (309) 782-3868				29. Differences
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		30. Initials
				<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				
_____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
36. I certify this account is correct and proper for payment				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		31. Payment		34. Check Number
_____ Date _____ Signature And Title Of Certifying Officer						35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/DG01 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.		

SUPPLEMENTAL INFORMATION
Narrative:

This task order is awarded for the modification of fourteen M109A2/A3 Howitzers, Self-Propelled, 155MM, IAW para. C.6 of the IDIQ contract Scope of Work entitled equipment modification, as further defined by the attached Appendix A, entitled "Modification for the M109A2/A3 Howitzer, Medium, Self-Propelled, 155MM, and MWO's 9-2350-311-50-8 and 9-2350-311-55-5.

The application of the MWO's will take place at Camp Funston, Ft. Riley, Kansas. This effort shall commence 3 April 2000 and be completed by 31 May 2000.

The contractor team will consist of a Mobile Equip Mech Spv, Automotive Mechanic, Welder, and Program Manager.

The Government will be providing the MWO kits only. The contractor is required to provide all tools necessary to complete the MWO application to include weld machines, grinders, drills, and miscellaneous hand tools.

Mr. Frank Jamieson, AMSTA-AR-QAW-C is hereby designated as the performance certifier under this task order, however, this responsibility may later be delegated to CW2 Ron Mullinax, located at Ft. Riley, Kansas.

An SF 1034 must be completed in addition to the DA Form 2407 as called out in the attached Appendix A.

This task order is firm fixed price in the amount of \$75,011.09. This firm fixed price is comprised of the following:

Total Labor Costs \$71,637.40
Total Travel Cost 515.44
Total Material Cost 2,858.25
Total Firm Fixed Price \$75,011.09

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>SERVICES LINE ITEM</div> <div>NOUN: NBC/RAM RC/MAS APPLICATION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J59AKB36M1 PRON AMD: 01 ACRN: AA AMS CD: UQK001 FMS CASE IDENTIFIER: PT UQK</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-MAY-2000</div> <div>\$ 75,011.09</div>				\$ 75,011.09

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

CONTRACT ADMINISTRATION DATA

					JOB		
LINE	PRON/	OBLG			ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	J59AKB36M1	AA	2	9711 X8242PT01X6V6V01UQK 001252GPTS11116	978B36	W52H09 \$	75,011.09
UQK001							
						TOTAL \$	75,011.09
SERVICE					ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		9711 X8242PT01X6V6V01UQK 001252GPTS11116		W52H09	\$ 75,011.09	
						TOTAL \$	75,011.09

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.		

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	APPENDIX A, MODIFICATION FOR THE M109A2/A3 HOWITZER, MEDIUM, SELF-PROPELLED, 155MM		019	